



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## May Payment

**FY2013-14**

**30 Meagher**

**0568 Lennep Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$949.76	
Amount Paid Thru This Month:	\$949.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$284.93
This Month's Payment - sent to Meagher County		\$284.93

### SBG Combined Non-Operating Fund (19-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$50.84	
Amount Paid Thru This Month:	\$50.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15.25
This Month's Payment - sent to Meagher County		\$15.25



# Monthly Payment Advice

## May Payment

**FY2013-14**

**30 Meagher**

**0569 White Sulphur Spgs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$69,686.18	
Amount Paid Thru This Month:	\$69,686.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34,843.09
This Month's Payment - sent to Meagher County		\$34,843.09

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$85,739.31	
Amount Paid Thru This Month:	\$85,739.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,721.79
This Month's Payment - sent to Meagher County		\$25,721.79

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,396.76	
Amount Paid Thru This Month:	\$2,396.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$719.03
This Month's Payment - sent to Meagher County		\$719.03

### SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$4,701.89	
Amount Paid Thru This Month:	\$4,701.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,410.57
This Month's Payment - sent to Meagher County		\$1,410.57



# Monthly Payment Advice

## May Payment

**FY2013-14**

**30 Meagher**

**0570 White Sulphur Spgs H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$58,032.48	
Amount Paid Thru This Month:	\$58,032.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$29,016.24
This Month's Payment - sent to Meagher County		\$29,016.24

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$55,181.46	
Amount Paid Thru This Month:	\$55,181.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,554.44
This Month's Payment - sent to Meagher County		\$16,554.44

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,877.15	
Amount Paid Thru This Month:	\$1,877.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$563.14
This Month's Payment - sent to Meagher County		\$563.14

### **SBG Combined Building Reserve Fund (61-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,930.52	
Amount Paid Thru This Month:	\$2,930.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$879.16
This Month's Payment - sent to Meagher County		\$879.16